

**OPEN RECORDS REQUEST LOG
2019**

<u>REQUESTED BY</u>	<u>DATE OF REQUEST</u>	<u>DATE RECEIVED</u>	<u>INFORMATION REQUESTED</u>	<u>DISPOSITION</u>	<u>AMOUNT DUE</u>	<u>PAID</u>
Erin Searles - Hudson Parrott Walker	12/21/2018	12/21/2018 (Follow-Up 1/14/19; Final/Invoice 1/18/19; Payment 1/30/19)	Requested all the documents related to Waterline Replacement, Group 2 and 3 (Contract for ITB Number 12-100316); All documents related to Contract No. 13=902687, CIP Number 82	Provided responsive records	\$59.52	YES
Karen Cooper	12/27/2018	12/27/2018 (Follow-Up Response CCTV Docs 01/14/19)	CCTV records and sewer line photos/videos for property: 122 Champlain Street, Decatur 30030	Provided responsive records		
Shankar Gurung	1/4/2019	1/4/2019	Seeking latest approved hydro report of the exisiting pond	No responsive records--Referred to the Department of Planning and Sustainability		
Sabrina Myrick	1/6/2019	1/6/2019	Water main/hydrant breaks for property: 2617 Talley St Decatur, GA 30030 (2018)	Provided responsive records		
Marvin Rice	1/7/2019	1/7/2019	Provide a water account statement for the following: 1861 Flat Shoals Road SE, Atlanta 30316	No responsive records--Referred to the Department of Finance (UCO Division)		
Justin Coble	1/9/2019	1/9/2019	Information regarding account disconnections due to outstanding bills or vacancies	No responsive records--Referred to the Department of Finance (UCO Division)		
Mike O'Malley	1/9/2019	1/9/2019	Requested monthly whole-property (common area and tenant area combined) water usage and cost data from 1/1/18 - 12/31/18	No responsive records--Referred to the Department of Finance (UCO Division)		
Abdul Mubdi	1/9/2019	1/9/2019	Copy of receipt from the company A.S.A.P. for the replacement SOD located at property: 4438 Wellington Terrace	Provided responsive records		
Mark Bishop - The Fresh Market	1/9/2019	1/9/2019	Seeking the site plan indicating the location of the water meter and where the line goes from the meter to the building for property: 5515 Chamblee-Dunwoody Road, Dunwoody 30338	Provided responsive records		
Tammie Coggin - Northcrest Condos	1/14/2019	1/14/2019	Request utility maps for property: Northcrest Condos, Doraville	Provided responsive records (DWM related map); Referred to the Department of Planning and Sustainability for additional records		
Tyler Sniff - Stack & Associates	1/14/2019	1/14/2019	All flood data and HEC-RAS project/computer files prepared by Drewberry & Davisa for Dekalb County analysis of flooding in the area of Echo Lake and "North Fork Peachtree Creek Tributary D-1" Approximately around 8/14/17	No responsive records--Referred to the Department of Planning and Sustainability		

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Nathan Mckenzie	1/21/2019	1/21/2019	Any building permits/work orders for property: 2255 Triple Crown Lane	Provided responsive records		
Alex Torres	1/23/2019	1/23/2019	List of all customers that are currently required to comply with the Industrial Pre-treatment plan from Dekalb County Watershed Dept.	Provided responsive records		
John Newman	1/24/2019	1/24/2019	Records of the sanitary sewer GIS showing structures, connections, and pipe sizes of two sewer lines running through 3720 and 3770 North Decatur Road	Provided responsive records		
Tian-Ling Chang	1/30/2019	1/30/2019	Request for As-Built drawings and any plans that show the sewer line connections for properties: 3582, 3584, and 3565 McCall Place, Doraville	Provided responsive records		
Jacqueline Echols	1/30/2019	1/30/2019	Requested major spill data for the previous five years	Provided responsive records		
Sonya Graham	2/4/2019	2/4/2019	Sewer taps and water meter documents for properties located in the Dresden Heights community	No responsive records--Referred to the Department of Finance (UCO Division)		
Harold Reheis	2/4/2019	2/4/2019	All test results of samples collected in 2018	Provided responsive records		
Jacqueline Echols	2/4/2019	2/4/2019	Spill Spreadsheet for 2018	Provided responsive records		
Daniel Ajani	2/5/2019	2/5/2019	Request for back flow test that was performed at property: 4043 Lavista Road, Tucker 30084	Provided responsive records		
Steven Chen	2/7/2019	2/7/2019	Copies of documents related to storm water control measures for: 4141 & 4147 Lawrenceville Highway, Tucker 30084	No responsive records--Referred to the Department of Planning and Sustainability		
Ross McLeod	2/7/2019	2/7/2019	Inquiry Only: Questions regarding sewer access at site 2436 Iris Drive	Inquiry forwarded to Jeffery Woods for assistance		
Stacie Arbuckle	2/7/2019	2/7/2019	As-built drawings on and along I285 from 500' north Henderson Rd to 500' south Glenwood Road including 1000' each direction from I-285 at all bridge crossings	Provided responsive records		
Taylor Moore	2/11/2019	2/11/2019	Records or permits needed to find location of septic tank at property: 2669 Old Norcross Road	No responsive DWM records--Referred to the Dekalb County Board of Health		

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Mike Herndon	2/12/2019	2/12/2019	All records/files associated with Trojan Battery located at: 5174 Minola Drive, Lithonia 30038	No responsive records--Referred to the Department of Planning and Sustainability		
Dawn Kortobi	2/12/2019	2/12/2019	Copy of purchase order for Accura Engineering	Provided responsive records		
Dawn Kortobi	2/13/2019	2/13/2019	Purchase order invoice and documents for Accura Engineering & Consulting	Provided responsive records	\$31.61	YES
Brandon Dumbuya	2/13/2019	2/13/2019	List of all properties in the county with water shut off	No responsive records--Referred to the Department of Finance (UCO Division)		
Jacqueline Echols	2/13/2019	2/13/2019	EPA third quarter report for 2018	Provided responsive records		
Mike Herndon	2/14/2019	2/14/2019	Copy of Industrial Pretreatment Permit #DK00128	Provided responsive records		
Jacqueline Echols	2/15/2019	2/15/2019	Epa second quarter report for 2018	Provided responsive records		
Chrissie Dawson	2/18/2019	2/18/2019	Requested all documents regarding air quality, water quality, storage tanks, solid waste, hazardous waste, permits or violations, and/or environmental reports for property: 2191 Idlewood Road (Auto Service Depot)	Provided responsive records		
Dianne Pathammavong	2/18/2019	2/18/2019	Pump station location details and documents for property: 2301 Fuller Way	Provided responsive records		
Ksenia Oconnor	2/19/2019	2/19/2019	Copies of hydrology study reports prepared by Focalpoint Engineering and dated 1/31/07 for LDP 040507	No responsive records--Referred to the Department of Planning and Sustainability		
Lauren Klingel	2/21/2019	2/21/2019	Conducting a Phase I Environmental Site Assessment (ESA) for property: 3370 Panthersville Road, Decatur; Seeking information on the city or county water supplied to the property? What is the water supply source for the property? Is city or county sewer services provided to the address? Are there any records of water wells or septic systems onsite at the property?	Provided responses to questioning		
Jodan Price	2/23/2019	2/23/2019	Property list of all water shut offs	No responsive records--Referred to the Department of Finance (UCO Division)		
Dee David	2/23/2019	2/26/2019	Inquired on water loss that occurred in October 2016 for property: 6288 Creekford Lane, Lithonia 30058	No responsive records--Referred to the Department of Finance (UCO Division)		
Jason Terrelonge	2/24/2019	2/25/2019	Property list of all water shut offs	No responsive records--Referred to the Department of Finance (UCO Division)		
Phil Alcoidinho	2/25/2019	2/25/2019	Property list of all water shut offs	No responsive records--Referred to the Department of Finance (UCO Division)		
E&J Rainer	2/26/2019	2/26/2019	Property list of all water shut offs	No responsive records--Referred to the Department of Finance (UCO Division)		
Edward Sadler	2/26/2019	2/26/2019	Copy of the discovery request sent by Garden Walk Homeowners Asssocation Inc. Attorney	Provided responsive records		
Franklin Monterroso	2/26/2019	2/26/2019	List of all single-family homes that have water disconnections	No responsive records--Referred to the Department of Finance (UCO Division)		

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Russell Stover	2/27/2019	2/27/2019	All documents comprising the contract agreement between Dekalb County Georgia and Parsons Water & Infrastructure, Inc. a/k/a "Parsons" for design and engineering services related to the preparation of drawings and specifications to perform the work required by Contract No. 972548 / ITB No. 14-100430	No responsive records--Referred to the Department of Purchasing and Contracting		
Ash Dawson/Global Growers	2/27/2019	2/27/2019	Copy of quality assessment report for water used on their crops	Copy of 2018 Drinking Water Quality report provided		
Dianne Pathammavong (Planners and Engineers Collaborative)	2/28/2019	2/28/2019	Pump station details/plans for 3085 Lexington Terrace & 4301 Covington Hwy	Cost estimate sent to requester, partial payment received on 3/15/19, follow up call made to requester by LaTonya Hylton for balance; 6/15/19--closed out request bc the additional payment was not received and no additional communication from requester		
James Williams	3/1/2019	3/1/2019	Work orders for any service completed at 2101 Northlake Pkwy, Tucker for the past 3 yrs to the present (3/1/19)	Service Request Report(s) provided		
Hamilton Homes Asset Group/Austin Samuel	3/5/2019	3/5/2019	List of all residential properties that have been without water for 3 months or longer	No responsive records--Referred to the Department of Finance (UCO Division)		
Melinda Banks/NowackHoward	3/6/2019	3/6/2019	Map of all sewer and water lines at 4101 Dunwoody Club Drive; all plats, depictions, all sheets, profiles, plans, and surveys related to the attached sewer easements, 4101 Dunwoody Club Drive, aka 3400 Dunwoody Club Dr	Provided copies of GIS maps, sewer asbuilts, and topographical survey		
Jeb Howell/Auction Management Corporation	3/7/2019	3/7/2019	Seeking copy of proposal/scope of services from Zion Marine for Spalding Lake Court-Dredging & Disposal	Copy of Zion Marine's Post-Event Inspection for Remediation & Repair		
Sharree Weaver (forwarded from P&S Department)	3/7/2019	3/7/2019	Copy of failed FOG inspection report for 2015, for 1329 Brockett Rd, Clarkston	FOG inspection report provided		
Ward Duncan/Duncan Pipeline	3/8/2019	3/11/2019	Documentation of when sewer was approved for 1634 Ashton Lane, Brookhaven, between 11/1/18 - 3/8/19	No responsive records--referred to the City of Brookhaven		
Laura Kight (Forwarded from UCO)	3/8/2019	3/11/2019	Record of when 3500 aka 3550 McCall Place was originally connected to county sewer; has it always been on sewer and if it was ever supported by a septic tank	No responsive records--referred to the Board of Health for septic information		
George Moore	3/11/2019	3/11/2019	Yearly cost of water for property at 1251 N. Druid Hills Rd. for the year 2018	No responsive records--Referred to the Department of Purchasing and Contracting		
Jeffrey Robison	3/12/2019	3/13/2019	Records related to land use, storm or ground water management and easements for 1681 & 1691 Parliament Point NE; construction, grading, water management records along Houston Mill Rd, between 1/1/15 to 2/26/19	Provided responsive records		
Ashley Millard/McAleer Law	3/12/2019	3/12/2019	All documents for work performed on the manhole located at the corner of the intersection of Young Rd/Redan Rd, from 1/1/19 to the present	No responsive records--referred to Roads & Drainage		

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Cody Zipperer/ATC Group Services	3/12/2019	3/12/2019	Environmental assessment for 2140 Chamblee Tucker Rd; 3296, 3302, 3306, and 3312 Hood Avenue	Responsive records provided; also referred to UCO to confirm water & sewer account information		
Jeff McCloud	3/14/2019	3/14/2019	Copy of low flow certification on file for 1355 Briarcliff Rd, NE Atlanta	No responsive records--Referred to the Department of Finance (UCO Division)		
Kerry Hartley	3/15/2019	3/15/2019	List of addresses of single family residences which have water meter with little to no activity in the last 3 months, between 1/1/19 - 3/1/19	No responsive records--Referred to the Department of Finance (UCO Division)		
Joseph Yoon	3/18/2019	3/18/2019	Records to access the layout of sewer, water, and stormwater lines at 2421 Van Fleet Circle, Doraville and the immediate surrounding area	Responsive records provided	\$21.81	YES
Keith Hadley	3/18/2019	3/18/2019	Copy of "updated" work order for WO#1832115, for 5123 Panola Mill Drive	Unable to provided the requested document because we cannot change the record from a year ago without verification		
Wayne Jones (forwarded from P&S Department)	3/18/2019	3/22/2019	Sewer availability information from original file for the Villas of Pleasantwood Townhome subdivision: 2612 and 2636 Pleasantwood Drive, Decatur	Requester no longer needed to complete the ORR because he spoke to Michelle Otts/DWM Planning & Development		
Marsha McNeer/Bershire Hathaway	3/22/2019	3/25/2019	Copy of certificate of compliance on file 1847 Bedfordshire Drive	No responsive records--Referred to the Department of Finance (UCO Division)		
Teresa MacDonald	3/22/2019	3/22/2019	Most recent backflow device testing reports; information on backflow prevention device requirements	Responsive records provided		
Tony Mitchell	3/23/2019	3/25/2019	All work orders submitted/assigned to and completed by Tony Mitchell from 7/1/17 to 3/23/19	Responsive records provided	\$67.54	YES
Shani Newman	3/25/2019	3/25/2019	List of accounts that have had service disconnected for 90 days or more	No responsive records--Referred to the Department of Finance (UCO Division)		
Jeff Campbell/Bimbo Bakery	3/25/2019	3/25/2019	Recent backflow prevention test for Bimbo Bakery, located on Panthersville Rd in Decatur	Responsive records provided		
Nicholas Bayer	3/26/2019	3/26/2019	Meter usage detail, by day, for the 12/11/18 - 1/9/19 statement period	No responsive records--Referred to the Department of Finance (UCO Division)		
John Barrett	3/27/2019	3/28/2019	Sanitary sewer approval for 4 developments: 5170 Peachtree Rd, 5193 Chamblee Tucker Rd, 5211 Peachtree Blvd aka Peachtree Industrial Blvd, 3400 Malone Dr.	Responsive records provided		
Michal Moss/Epps, Holloway, DeLoah & Hoipkemier	3/28/2019	3/28/2019	Records of sewer installation at the Orchards at Brookhaven, located at 35223 Buford Hwy	No responsive records--Referred to the Department of Planning and Sustainability		
Kyrsha Gray/Virtuous Investing	4/1/2019	4/1/2019	List of addresses whose water and/or electricity has been shut off for more than 14 days, in the last 90 days; List of addresses of homes who are reporting vacant within the last 30-90 days if applicable	No responsive records--Referred to the Department of Finance (UCO Division)		
Shelli Boone	4/1/2019	4/2/2019	Copy of sewer capacity approval letter for 4238 Fontana Court, Tucker 30084	Responsive records provided		

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Jeremy Layton	4/2/2019	4/2/2019	Copy of work order/report for hydrant flow test for area in parking lot of Perimeter Mall, 4400 Ashford Dunwoody Road, Atlanta 30346	Responsive records provided		
Chris Wichary	4/2/2019	4/2/2019	Map showing the sewer line closest to 3355 Briarcliff Rd NE, Atlanta 30345; and the process to covert from septic system to county sanitary sewer system	Responsive records provided		
Jillian Silva	4/3/2019	4/3/2019	Need Sewer As-Built For: 2922 Clairmont Road, 2920 Clairmont Road, 2948 Clairmont Road And 1000 Barone Ave, Atlanta GA 30329	Provided responsive records		
Christopher Johnson	4/4/2019	4/4/2019	Requesting 2 Separate List: 1.) Residential properties that have had their water cutoff in the last year and still haven't been cut back on. 2.) Residential properties that have had their water cut off for any reason within the last 30 days.	No responsive records--Referred to the Department of Finance (UCO Division)		
Martha Pacini	4/4/2019	4/4/2019	SSOs on the lines from the proposed connection point to the edge of the country or receiving treatment plant (whichever is the case) from the consent decree team. Darren Eastall is in charge of the SSO response and tracking team as part of the County's Consent Decree; The approval of capacity is provided by the Planning and Development Team (Under Michelle Otts) and if approved, should be available from Ms. Ott's team; Zoning, traffic, density and similar information which impacts the watershed would fall under the Planning and Sustainability team (not Watershed Management) whom are responsible for meeting State and Regional requirements for buffers, stream and storm water protection or the granting of any variances. There is a separate Open Records Request contact for them which our contact (Ms. Patricia Moore) is likely to have.	Provided responsive records		
Deirdre Murchison	4/4/2019	4/4/2019	Request documents arising from a personal injury claim that occurred between 5175 and 5181 Olivia Trail, Stone Mountain, Georgia in the Scarborough Square Subdivision on May 6, 2017.	Provided responsive records		
Michal Moss	4/5/2019	4/5/2019	Open records request for sewer installation documents at The Orchards at Brookhaven-35223 Buford Highway	Provided responsive records		
Jamie Robertson	4/5/2019	4/5/2019	All meter readings from 12/15/17 to current, as well as all payments (all meters) for property address 2650 Porchside Place Atlanta, GA 30316	No responsive records--Referred to the Department of Finance (UCO Division)		
Marcus Costen	4/7/2019	4/8/2019	Records for water shut off	Provided responsive records		
Yvette Shelton	4/8/2019	4/8/2019	List of disconnected Dekalb County single family properties	No responsive records--Referred to the Department of Finance (UCO Division)		

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Jenni Heerink-Keep Chamblee Beautiful	4/8/2019	4/8/2019	2013 UCMR3 report	Provided responsive records		
The Wyatt Group	4/9/2019	4/9/2019	Requested the list of disconnected water services of single family homes premises.	Provided responsive records		
Adam Nagle	4/9/2019	4/9/2019	List of all permitted waste water pre-treaters/significant industrial users.	Provided responsive records		
Jan Costello	4/10/2019	4/10/2019	Documents regarding a sewer main leak that closed on Hidden Hills golf course. A manhole belonging to property at 5402 Covington Highway was the problem.	Provided responsive records		
F. Weinert, President-Tree Creek Condominiums, Inc.	4/10/2019	4/10/2019	Documents regarding the installation of new meters on the property: 1.) The meter installed on 08/05/2003 and brand type 2.) When was the new meter installed in 2011 the brand name and type 3.) New meter installation date for year Jan. 2019	Provided responsive records		
Roheen Paul	4/10/2019	4/10/2019	Requested water plan documents for 1450 Commerce Drive	Provided responsive records		
Connor Williams	4/11/2019	4/11/2019	Records Request for Water Supply Research	No responsive records--Referred to the Department of Finance (UCO Division)		
Jonathan Pierre	4/11/2019	4/11/2019	All properties that have had the water disconnected in the last 30 days. Redact all private information.	No responsive records--Referred to the Department of Finance (UCO Division)		
Rodger Thomas	4/14/2019	4/14/2019	Location of septic system for property address: 5730 Redcoat Run Stone Mountain, GA 30087	Provided responsive records		
Chana Cooper	4/15/2019	4/15/2019	List of disconnections for single family premises.	No responsive records--Referred to the Department of Finance (UCO Division)		
Ross McLeod	4/15/2019	4/15/2019	Water sewer line map for property located at 2726 Lawrenceville Highway, Decatur 30033	Provided responsive records		
Lee Realty Consultants	4/17/2019	4/17/2019	List of residential properties that have been without water for 60days or more.	No responsive records--Referred to the Department of Finance (UCO Division)		
Larry Manning	4/17/2019	4/17/2019	Any and all correspondense between Dekalb Watershed & Hepaco Services concerning their wastewater discharge to the county.	Provided responsive records		
Jonathan Oliveira	4/18/2019	4/18/2019	Requesting all current active water users, delinquent and shut off accounts. Do not require any personal information. Parcel ID/address is fine. Dates being requested are last 60 days 02/18/19 - 04/18/19	No responsive records--Referred to the Department of Finance (UCO Division)		
Jacqueline Echols	4/18/2019	4/18/2019	Spill Spreadsheet for January 2019 to Present	Provided responsive records		
Tannish Knowles	4/19/2019	4/19/2019	Documents for billing account #274-7336 at 2972 Lace Lane, Lithonia 30038	No responsive records--Referred to the Department of Finance (UCO Division)		

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Jane Goins	4/23/2019	4/23/2019	Requested assistance to locate any environmental-related permits and information associated with the property, such as septic tanks or wells on the property. Also include any permits for the above/underground storage tanks and/or HAZMAT spills if they apply	Provided responsive records		
Nicko Papadopoulos	4/23/2019	4/23/2019	Requested all service records for property: 1240 Vista Valley Drive	Provided responsive records	\$14.85	YES
Pheleisha Patterson	4/24/2019	4/24/2019	Request account transcripts for 2017 - 2019 for address: 698 Bridge Way Lithonia 30058	No responsive records--Referred to the Department of Finance (UCO Division)		
Jacob Miramontes	4/24/2019	4/24/2019	GIS Open Records Request for property 2889 South Stone Mountain Lithonia Road, Lithonia 30058	Provided responsive records		
Tron Pham	4/25/2019	4/25/2019	Requested electronic copy of all water shut off cases filed in Dekalb County	No responsive records--Referred to the Department of Finance (UCO Division)		
Tomiya Lewis	4/26/2019	4/26/2019	Records pertaining to the water and sewage service persistent to property located at 5382 Cherry Wood Drive, Stone Mountain 30023. Current owner is listed as Sarah L. Owens	No responsive records--Referred to the Department of Finance (UCO Division)		
Joe Giordano	4/26/2019	4/26/2019	Sewer tap location on existing address 3187 Majestic Circle, Avondale Estates 30002	Provided responsive records		
Kristina Buck	4/29/2019	4/29/2019	Sewer records and documentation for 2437 Thawley Place, Tucker 30084	Provided responsive records		
Michelle Grossman	4/30/2019	4/30/2019	Device list of all backflows logs for Gables Brookhaven 4420 Peachtree Road	Provided responsive records		
Graham Brantley	5/1/2019	5/1/2019	Work orders for 1926961	Provided responsive records		
Will Bradwell	5/1/2019	5/1/2019	Provide a single list of all single family residential properties with water meters that have been inactive for 90 days or more	No responsive records--Referred to the Department of Finance (UCO Division)		
Kelen Shostak	5/2/2019	5/2/2019	As-built information for Devereaux Commons stormwater system. The neighborhood is located off of Wright Avenue between N. Druid Hills Road NE and E. Roxboro Road NE	Provided responsive records		
J'Nelle Lake	5/3/2019	5/3/2019	Requested a list of properties in which the water had been disconnected	No responsive records--Referred to the Department of Finance (UCO Division)		
Stuart McClimans	5/3/2019	5/3/2019	Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to 3632 Keswick Drive, Chamblee, GA AKA Dekalb County tax parcel ID 18 307 10 011, including any facilities located in the rights-of-way of Keswick Drive	Provided responsive records		
CAFO Homeowners	5/3/2019	5/3/2019	Water shut off list for Dekalb County 2018 - 2019	No responsive records--Referred to the Department of Finance (UCO Division)		

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Jacqueline Echols	5/6/2019	5/6/2019	Requested Annual Reporting for 2017-2018 - Authorization To Discharge Storm Water Associated With Industrial Activity For Snapfinger Wastewater Treatment Facility and Pole Bridge Wastewater Treatment Facility (NPDES General Permit GAR050000 (2012 IGP))	Provided responsive records		
Kristina Buck	5/7/2019	5/7/2019	Requested 10year service records for property: 2437 Thawley Place	Provided responsive records		
Dezirae Gaines	5/7/2019	5/7/2019	Records on contracted water sealing companies for cisterns	No responsive records--Referred to the Department of Purchasing and Contracting		
James Bradford	5/8/2019	5/8/2019	Records pertaining to any sewer easement on property: 2996 Skyland Drive	Provided responsive records		
Alyssa Coursey	5/8/2019	5/8/2019	Requested water meter receipt of payment and the sewer capacity letter/sewer tap confirmation for property address: 3088 Dickson St, Brookhaven 30319	Provided responsive records		
Kimblery Shorter	5/10/2019	5/10/2019	Requested water quality data for the following 5 sampling stations for all parameters sampled for the period from 04/01/2018 to 05/01/2019: 1.) Nancy Creek at Chamblwee Dunwoody Road 2.) North Fork Peachtree Creek at Pleasantdale Road 3.) North Fork Peachtree Creek at Plaster Road 4.) North Fork Peachtree Creek at U.S. Hwy 23 5.) Bubbling Creek at Harsmill Road	Provided responsive records		
Kelly Powell	5/10/2019	5/10/2019	CCTV records footage from English Oaks Apartments showing sewage footage entering the top of the storm pipe at 54ft into the pipe	Provided responsive records	\$3.00	YES
J Max Davis	5/14/2019	5/14/2019	Open records request indicating the proof that property of 2873 Osborne Road is connected to the sewer	Provided responsive records		
Beryl Lipton-MuckRock News	5/16/2019	5/16/2019	Water System Privaization FWW (100) Inquiry on DWM's Agreements, Procurement, and Communications during period 1/1/18-05/01/19	No responsive records--Referred to the Department of Purchasing & Contracting; and Department of Innovation & Technology		
Kimblery Shorter-Sustainable Water Planning & Engineering	5/16/2019	5/16/2019	Data in regards to the sampling information for South Fork Peachtree Creek and North Fork Peachtree Creek between 05/01/18 - 04/30/19	Provided responsive records		
Stuart McClimans	5/21/2019	5/21/2019	Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to 1779 Tobey Road, Brookhaven, GA AKA Dekalb County tax parcel ID 18 271 03 024, including any facilities located in the rights-of-way of Tobey Road	Provided responsive records		
Curtis Guin	5/21/2019	5/21/2019	Requested water bills indicating credit on account for property: 4183 Northstrand Drive	Provided responsive records		
Cornell Foster	5/23/2019	5/23/2019	Requested all residential properties who had water disconnections in the last 60 days	No responsive records--Referred to the Department of Finance (UCO Division)		

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Stuart McClimans	5/24/2019	5/24/2019	Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to 2 Perimeter Center East, Dunwoody, GA AKA Dekalb County tax parcel ID 18 347 04 001, including any facilities located in the rights-of-way of Perimeter Center East and Ashford-Dunwoody Road	Provided responsive records		
Wordia Burley	5/24/2019	5/24/2019	12 months of water bills reflecting payment history	No responsive records--Referred to the Department of Finance (UCO Division)		
Jacqueline Echols	5/28/2019	5/28/2019	Requested copies of MS4 Stormwater annual reports as submitted to EPD for 2014-2018	No responsive records--Referred to the Department of Public Works (Roads And Drainage Division)		
Nicole Sullivan	5/29/2019	5/29/2019	Customer requested a letter of confirmation of public water/sewer for business property located at: 2102 Candler Road, Decatur 30032 (Kiddie Kingdom)	Provided responsive records		
Neil Michaelides	5/30/2019	5/30/2019	Requested water and sewer map of Parcel 18 195 03 022	Provided responsive records		
Rasheda Butts	6/3/2019	6/3/2019	All residential properties that have had the water disconnected within the last 30 days	No responsive records--Referred to the Department of Finance (UCO Division)		
Doug Marranci	6/3/2019	6/3/2019	Grease trap plans and/or manifest for property: 1927 Lakeside Parkway, Tucker 30084 (Former Le Cordon Bleu School)	Provided responsive records		
Schaune Griffin	6/3/2019	6/3/2019	All records for repairs done in 2019 for sewer line service at property: 343 Hertford Circle	Provided responsive records		
Jackie Echols	6/3/2019	6/3/2019	GORA request seeking access to water quality monitoring reports that are required for all major spills	Provided responsive records		
Clarence Williams	6/5/2019	6/5/2019	Requested pre treatment logs for any companies, businesses, or industrial users accessing the two sewer lines noted	Provided responsive records		
Kelly Horvat	6/6/2019	6/6/2019	All properties whose water has been shut off from 01/01/2019 present	Provided responsive records		
Nelson Stokes	6/10/2019	6/10/2019	List of all data with water shut off, account balance/owed, property address, owner, and mailing address	No responsive records--Referred to the Department of Finance (UCO Division)		
Stuart McClimans	6/10/2019	6/10/2019	Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to 1440 Grant Drive, Brookhaven, GA AKA Dekalb County tax parcel ID 18 237 01 007, including any facilities located in the right-of-way of Grant Drive	Provided responsive records		
Stuart McClimans	6/10/2019	6/10/2019	Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to 3437 Keswick Court, Chamblee, GA AKA Dekalb County tax parcel ID 18 300 01 030, including any facilities located in the right-of-way of Keswick Court			
Nina Yaari	6/10/2019	6/10/2019	Any records related to the land use, storm or ground water management and easements including property lines and relevant information	Provided responsive records		

**OPEN RECORDS REQUEST LOG
2019**

Cameron Crandall	6/14/2019	6/14/2019	Calls for service, inspections, maintenance, and meter reading reports at property: 3970 Pin Oak Circle, Doraville 30340	Provided responsive records		
Hubbard Pope	6/17/2019	6/17/2019	List of properties which have not had services greater than 6 months	No responsive records--Referred to the Department of Finance (UCO Division)		
Woudlin Jean-Baptiste	6/17/2019	6/17/2019	List of properties which water disconnections in the last 90days	No responsive records--Referred to the Department of Finance (UCO Division)		
Stuart McClimans	6/17/2019	6/17/2019	Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to 1877 Georgian Terrace, Brookhaven 30341 AKA Dekalb County tax parcel ID 18 271 04 008, including any facilities located in the right-of-way of Georgian Terrace	Provided responsive records		
Julia Mentore	6/18/2019	6/18/2019	Service records documentation for property: 3954 Brookstone Court, Ellenwood 30294	Provided responsive records		
Clarence Williams	6/18/2019	6/18/2019	Pre-Treatment Logs from January 2003 to December 31,2005 for 15-037-5096,15-037-3155,15-037-5093, and 15-037-3156	Provided responsive records		
Amy Lathrop	6/18/2019	6/18/2019	Records request related to the Hepaco Doraville facility, located at 3645 Oakcliff Road, Doraville 30340	Provided repsonsive records	\$24.85	YES
Abner Mathurin	6/19/2019	6/19/2019	Request for the outgoing list of backflow compliance notices for August 2019	Provided responsive records		
John Broadway	6/19/2019	6/19/2019	List of current and proposed Industrial permittees with contact information under the program	Provided responsive records		
Upoma Ahmed	6/21/2019	6/21/2019	Monthly report for all properties that have Water Utility disconnects for the city of Doraville (May 2019)	No responsive records--Referred to the Department of Finance (UCO Division)		
Clarence Williams	6/24/2019	6/24/2019	1. Documents about Dekalb County Department of Watershed Management self-reporting the Non-Compliance of the Industrial Pre-Treatment Program to the Georgia Environmental Protection Division in September 2016 2. Documents about the Georgia Environmental Protection Division Notice of Violation for the non-compliance issued February 2017 3.) Pre-treatment logs for any companies in December 2012, June 2013, November 2014, and April 2015 for the following sewer lines circled in red. 15-037-s096, 15-037-s093 4.) The Pre-Treatment Logs for Quala using the lines to the Snapfinger Wastewater Treatment Plant for 2014, 2015, 2016, 2017, and 2018. Pre-treatment Logs for other companies using the same line as Quala in December 2012, June 2013, November 2014, and April 2015. Also outlined on the following map.	Provided responsive records	\$19.90	YES

**OPEN RECORDS REQUEST LOG
2019**

Stuart McClimans	6/25/2019	6/25/2019	Dekalb County GIS Map showing water and sanitary sewer facilities on or adjacent to 1193 Chambord Way, Brookhaven 30319 AKA Dekalb County tax parcel ID 18 303 05 007, including any facilities located in the right-of-way of Chambord Way	Provided responsive records		
Allison Diamond	6/25/2019	6/25/2019	Shapefiles containing the spatial data information for all the data on "Map of Flow Monitoring and Rain Gauge Locations."	Provided responsive records		
Danielle Vanzandt-Property Frameworks	6/26/2019	6/26/2019	Requested work orders/service request for 1299, 1301 to Lani Path	Provided responsive records		
Cassandra Holloway	6/26/2019	6/26/2019	Stormwater plan and drainage easement for property: 4270 Wheaton Lane, Clarkston 30021	No responsive records--Referred to the Department of Planning and Sustainability; Also referred to the Department of Roads & Drainage		
Lynn Whitley	6/26/2019	6/26/2019	Requested information on water/sewer as-builts or plans for the NH Scott Park, located at 2230 Tilson Road, Decatur GA.	Provided responsive records		
Daniel Davis	6/26/2019	6/26/2019	All facilities within the county that are registered as having violations associated with their Wastewater Discharge Permits	Provided responsive records		